

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
 HQCCAS33080001000

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2. CONTRACT NO. HDEC05-14-P-0037
 3. AWARD/EFFECTIVE DATE 01-Jun-2014
 4. ORDER NUMBER
 5. SOLICITATION NUMBER HDEC05-14-T-0013
 6. SOLICITATION ISSUE DATE 18-Mar-2014

7. FOR SOLICITATION INFORMATION CALL:
 a. NAME LOIS S. MALONE
 b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000X86062
 8. OFFER DUE DATE/LOCAL TIME 04:00 PM 11 Apr 2014

9. ISSUED BY
 DEFENSE COMMISSARY AGENCY
 ENTERPRISE ACQUISITION DIVISION
 1300 E AVENUE
 FORT LEE VA 23801-1800
 CODE HDEC05
 TEL:
 FAX: (804) 734-8669

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: 100% FOR
 SB
 HUBZONE SB
 8(A)
 SVC-DISABLED VET-OWNED SB
 EMERGING SB
 SIZE STD: \$10mil NAICS: 561710

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE
 12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
 SELFRIEDGE COMMISSARY
 BUILDING 701
 SELFRIEDGE ANG BASE MI 48045-5011
 CODE HQCCAS

16. ADMINISTERED BY
SEE ITEM 9

17a. CONTRACTOR/OFFEROR
 PEST POUNDERS
 RAY SOCIA
 22022 LANSE ST
 SAINT CLAIR SHORES MI 48081-1254
 CODE 737W3
 FACILITY CODE 737W3
 TEL. 586-563-0152

18a. PAYMENT WILL BE MADE BY
 DFAS-WIDE AREA WORK FLOW
 DFAS - CVDAAA/CO
 P.O. BOX 369016
 COLUMBUS OH 43236-9016
 CODE HQ0131

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$2,083.30

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES
 TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE
 OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Loria Samples Hile

31c. DATE SIGNED
 30-Apr-2014

30b. NAME AND TITLE OF SIGNER
 (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
 LORIA SAMPLES HILE / CONTRACTING OFFICER
 TEL: (804) 734-8000 EXT 48630 EMAIL: loria.samples@deca.mil

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		1	Lot	\$979.30	\$979.30

Initial Set Up Equipment & Materials
FFP

Initial Materials consist of installation of secured exterior tamper resistant bait stations and interior mechanical traps to include bait stations, tin cats, glue boards, snap traps and inceptors, and lights, as needed.

Replacement cost of initial equipment and materials should be included in the scheduled monthly service cost.

Contractor shall provide separate breakdown of proposed equipment, materials, labor and transportation for initial set-up.

FOB: Destination

NET AMT

\$979.30

ACRN AA
CIN: HQCCAS301002

\$979.30

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		12	Each	\$92.00	\$1,104.00

Schedule Pest Control Maintenance
FFP

Contractor to provide pest management services once per month to include changing glueboards and bulbs in flylights as needed.

FOB: Destination

NET AMT

\$1,104.00

ACRN AA
CIN: HQCCAS30112

\$1,104.00